

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Tennessee Voices for Children

Parent Record # 400

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TENNESSEE VOICES FOR CHILDREN	GR0113129	TN VOICES FOR CHILDREN	33908	103	D	9/24/2003	5,447.00
TENNESSEE VOICES FOR CHILDREN	GR0113129	TN VOICES FOR CHILDREN	33908	103	D	11/6/2003	9,284.00
TENNESSEE VOICES FOR CHILDREN	GR0113129	TN VOICES FOR CHILDREN	33908	103	D	11/19/2003	7,721.00
TENNESSEE VOICES FOR CHILDREN	GR0113129	TN VOICES FOR CHILDREN	33908	103	D	12/30/2003	11,517.00
TENNESSEE VOICES FOR CHILDREN	GR0113129	TN VOICES FOR CHILDREN	33908	103	D	1/12/2004	7,498.00
TENNESSEE VOICES FOR CHILDREN	GR0113129	TN VOICES FOR CHILDREN	33908	103	D	3/5/2004	6,288.00
TENNESSEE VOICES FOR CHILDREN	GR0113129	TN VOICES FOR CHILDREN	33908	103	D	3/29/2004	6,861.00
TENNESSEE VOICES FOR CHILDREN	GR0113129	TN VOICES FOR CHILDREN	33908	103	D	4/20/2004	6,044.00
TENNESSEE VOICES FOR CHILDREN	GR0113129	TN VOICES FOR CHILDREN	33908	103	D	5/25/2004	6,113.00
TENNESSEE VOICES FOR CHILDREN	GR0113129	TN VOICES FOR CHILDREN	33908	103	D	6/4/2004	9,567.00
TENNESSEE VOICES FOR CHILDREN	GR0113129	TN VOICES FOR CHILDREN	33908	103	D	6/30/2004	5,491.00
TENNESSEE VOICES FOR CHILDREN	GR0113129	TN VOICES FOR CHILDREN	33908	450	G	6/30/2004	6,344.00

Summary for 'REF DOC NUMBER' = GR0113129 (12 detail records)

Total for GR0113129 88,175.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	9/16/2003	1,624.00
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	10/22/2003	4,306.00

TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	11/5/2003	4,890.00
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	12/17/2003	8,655.00
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	1/7/2004	8,291.00
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	2/12/2004	4,282.00
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	3/16/2004	8,074.00
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	4/2/2004	6,983.00
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	5/1/2004	4,634.00
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	5/14/2004	16,682.00
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	6/15/2004	16,350.00
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	6/24/2004	6,374.00
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	424	G	6/30/2004	-22.00
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	450	G	6/30/2004	32,601.00

Summary for 'REF DOC NUMBER' = GR0315249 (14 detail records)

Total for GR0315249 123,724.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TENNESSEE VOICES FOR CHILDREN	GR0415483	TN VOICES FOR CHILDREN	33908	103	D	9/24/2003	24,299.00
TENNESSEE VOICES FOR CHILDREN	GR0415483	TN VOICES FOR CHILDREN	33908	103	D	11/6/2003	33,743.00
TENNESSEE VOICES FOR CHILDREN	GR0415483	TN VOICES FOR CHILDREN	33908	103	D	11/19/2003	23,976.00
TENNESSEE VOICES FOR CHILDREN	GR0415483	TN VOICES FOR CHILDREN	33908	103	D	12/30/2003	44,670.00
TENNESSEE VOICES FOR CHILDREN	GR0415483	TN VOICES FOR CHILDREN	33908	103	D	1/12/2004	38,263.00
TENNESSEE VOICES FOR CHILDREN	GR0415483	TN VOICES FOR CHILDREN	33908	103	D	3/5/2004	35,043.00
TENNESSEE VOICES FOR CHILDREN	GR0415483	TN VOICES FOR CHILDREN	33908	103	D	3/29/2004	33,185.00
TENNESSEE VOICES FOR CHILDREN	GR0415483	TN VOICES FOR CHILDREN	33908	103	D	4/20/2004	32,915.00

TENNESSEE VOICES FOR CHILDREN	GR0415483	TN VOICES FOR CHILDREN	33908	103	D	5/25/2004	32,963.00
TENNESSEE VOICES FOR CHILDREN	GR0415483	TN VOICES FOR CHILDREN	33908	103	D	6/4/2004	46,535.00
TENNESSEE VOICES FOR CHILDREN	GR0415483	TN VOICES FOR CHILDREN	33908	103	D	6/30/2004	42,066.00
TENNESSEE VOICES FOR CHILDREN	GR0415483	TN VOICES FOR CHILDREN	33908	450	G	6/30/2004	73,301.00
Summary for 'REF DOC NUMBER' = GR0415483 (12 detail records)							
Total for GR0415483							460,959.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	9/24/2003	36,296.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	9/24/2003	36,295.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	11/6/2003	42,326.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	11/6/2003	42,326.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	11/19/2003	27,373.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	11/19/2003	39,391.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	12/30/2003	72,657.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	12/30/2003	50,490.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	1/12/2004	64,210.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	1/12/2004	44,620.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	3/5/2004	41,296.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	3/5/2004	59,426.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	3/29/2004	43,172.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	3/29/2004	62,126.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	4/20/2004	56,676.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	4/20/2004	39,385.00

TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	5/25/2004	42,531.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	5/25/2004	61,203.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	6/4/2004	52,399.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	6/4/2004	75,403.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	6/30/2004	54,936.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	103	D	6/30/2004	79,051.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	450	G	6/30/2004	92,236.00
TENNESSEE VOICES FOR CHILDREN	GR0415556	TN VOICES FOR CHILDREN	33908	450	G	6/30/2004	132,169.00

Summary for 'REF DOC NUMBER' = GR0415556 (24 detail records)

Total for GR0415556 1,347,993.00